



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500033450**

Ship To: GS ROOF SUPERVISOR/TRADES ROOF SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: RSRO	Bill To: GS ROOF SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 07/26/2012 Page 1 of 2
			Billing Contact: ALICIA CATER
			Telephone:
Vendor: Roofing Wholesale Co Inc 1918 W Grant St Phoenix AZ 85009-5933		Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before:	
Vendor ID: 10006506		Buyer: Raffy Navarro	
Phone: 619-464-5400		Telephone: 619-236-6088	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN - ROOFING MATERIALS</p> <p>Provide the City of San Diego/Facilities Division with roofing materials and supplies as needed for the period of 07/01/12 - 06/30/13.</p> <p>*Materials/supplies may be subject to sales tax, pay per invoice.*</p> <p>Dept. Contact: John Montoya @ (619)525-8544</p> <p>Replaces P.O. 4500024752</p>	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description					Quantity/UM	Unit Price	Extended Price
	Notes:							
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$		50,000.00
						Tax \$		0.00
						PO Total \$		50,000.00
						IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		